



# 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 22, 2017

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35952	NH16-07 Viosca Knoll	953	\$670,076.00
G35956	NH16-07 Viosca Knoll	995	\$337,555.40
G35970	NH16-10 Mississippi Canyon	421	\$121,141.40
G35972	NH16-10 Mississippi Canyon	464	\$524,157.40
G35973	NH16-10 Mississippi Canyon	465	\$744,547.40
G35994	NG15-02 Garden Banks	217	\$121,141.40
G35995	NG15-02 Garden Banks	261	\$121,141.40
G36017	NG15-03 Green Canyon	28	\$753,956.80
G36018	NG15-03 Green Canyon	72	\$1,366,753.40
G36019	NG15-03 Green Canyon	116	\$160,557.40
G36029	NG15-03 Green Canyon	287	\$3,665,555.40
G36049	NG15-03 Green Canyon	618	\$188,164.60
High Bids: 12		Total:	\$8,774,748.00

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 23, 2017.

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

\_\_\_\_\_  
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 22, 2017

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35963	NH16-10 Mississippi Canyon	118	\$512,146.00
G35965	NH16-10 Mississippi Canyon	248	\$152,673.40
G35968	NH16-10 Mississippi Canyon	411	\$118,346.00
G35969	NH16-10 Mississippi Canyon	412	\$118,346.00
G35971	NH16-10 Mississippi Canyon	434	\$512,146.00
G35975	NH16-10 Mississippi Canyon	508	\$274,581.60
G35977	NH16-10 Mississippi Canyon	587	\$328,023.00
G35978	NH16-10 Mississippi Canyon	588	\$328,023.00
G36005	NG15-02 Garden Banks	772	\$118,346.00
G36044	NG15-03 Green Canyon	505	\$142,223.00
G36047	NG15-03 Green Canyon	598	\$607,658.20
G36051	NG15-03 Green Canyon	642	\$2,261,565.80
G36052	NG15-03 Green Canyon	713	\$152,673.40
G36055	NG15-03 Green Canyon	755	\$152,673.40
G36065	NG16-01 Atwater Valley	479	\$118,346.00
G36066	NG16-01 Atwater Valley	523	\$118,346.00
G36067	NG16-01 Atwater Valley	567	\$118,346.00
G36069	NG15-05 Keathley Canyon	299	\$118,346.00
G36070	NG15-05 Keathley Canyon	300	\$118,346.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36071	NG15-05 Keathley Canyon	387	\$742,165.80
High Bids: 20		Total:	\$7,113,320.60

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 23, 2017.

\_\_\_\_\_  
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: March 22, 2017

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35993	NH16-11 De Soto Canyon	662	\$150,005.00
G35996	NG15-02 Garden Banks	611	\$141,005.00
G35997	NG15-02 Garden Banks	612	\$122,005.00
G35998	NG15-02 Garden Banks	655	\$141,005.00
G35999	NG15-02 Garden Banks	656	\$141,005.00
G36000	NG15-02 Garden Banks	684	\$141,005.00
G36003	NG15-02 Garden Banks	728	\$141,005.00
G36022	NG15-03 Green Canyon	204	\$118,005.00
G36024	NG15-03 Green Canyon	249	\$118,005.00
G36025	NG15-03 Green Canyon	250	\$1,055,005.00
G36026	NG15-03 Green Canyon	251	\$435,005.00
G36028	NG15-03 Green Canyon	283	\$430,005.00
G36031	NG15-03 Green Canyon	319	\$430,005.00
G36032	NG15-03 Green Canyon	340	\$155,005.00
G36033	NG15-03 Green Canyon	341	\$155,005.00
G36036	NG15-03 Green Canyon	384	\$155,005.00
G36037	NG15-03 Green Canyon	401	\$118,005.00
G36040	NG15-03 Green Canyon	445	\$118,005.00



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1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: March 22, 2017

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36043	NG15-03 Green Canyon	486	\$118,005.00
High Bids: 19		Total:	\$4,382,095.00

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 23, 2017.

\_\_\_\_\_  
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  
1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: March 22, 2017

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35967	NH16-10 Mississippi Canyon	388	\$811,343.80
G35974	NH16-10 Mississippi Canyon	479	\$130,143.80
G35981	NH16-10 Mississippi Canyon	653	\$311,343.80
G35982	NH16-10 Mississippi Canyon	654	\$150,143.80
G35983	NH16-10 Mississippi Canyon	655	\$130,143.80
G35985	NH16-10 Mississippi Canyon	802	\$150,143.80
G35986	NH16-10 Mississippi Canyon	845	\$1,011,343.80
G35990	NH16-10 Mississippi Canyon	944	\$611,343.80
G36001	NG15-02 Garden Banks	700	\$180,143.80
G36002	NG15-02 Garden Banks	701	\$180,143.80
G36004	NG15-02 Garden Banks	729	\$180,143.80
G36006	NG15-02 Garden Banks	773	\$180,143.80
G36007	NG15-02 Garden Banks	780	\$150,143.80
G36015	NG15-02 Garden Banks	961	\$450,143.80
G36050	NG15-03 Green Canyon	636	\$130,143.80
G36064	NG16-01 Atwater Valley	64	\$4,811,343.80
G36072	NG15-05 Keathley Canyon	388	\$130,143.80
G36073	NG15-05 Keathley Canyon	432	\$130,143.80
G36087	NG15-06 Walker Ridge	594	\$431,343.80



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36088	NG15-06 Walker Ridge	595	\$911,343.80
High Bids: 20		Total:	\$11,171,276.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Shell Offshore 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: March 22, 2017

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35959	NH15-12 Ewing Bank	788	\$56,104.40
G35960	NH15-12 Ewing Bank	833	\$777,304.40
G35988	NH16-10 Mississippi Canyon	881	\$130,104.40
G35989	NH16-10 Mississippi Canyon	882	\$290,104.40
High Bids: 4		Total:	\$1,253,617.60

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Walter Oil & Gas 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 22, 2017

The bids that Ridgewood Energy Corporation, Company Number 01308, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35991	NH16-10 Mississippi Canyon	945	\$131,111.00
G36053	NG15-03 Green Canyon	722	\$511,111.00
High Bids: 2		Total:	\$642,222.00

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 23, 2017.

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

\_\_\_\_\_  
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: March 22, 2017

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 247, 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>
G36008	NG15-02 Garden Banks	821	\$150,045.40
G36012	NG15-02 Garden Banks	912	\$180,045.40
G36016	NG15-02 Garden Banks	1006	\$2,520,045.40
G36068	NG15-05 Keathley Canyon	62	\$149,863.80
High Bids: 4		Total:	\$3,000,000.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
TOTAL E&P USA, INC.

\_\_\_\_\_  
Date



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## BUREAU OF OCEAN ENERGY MANAGEMENT

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New Orleans, Louisiana 70123-2394

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The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35944	LA4A Eugene Island Area, South Addition	392	\$25,555.40
G35946	LA5 Ship Shoal Area	118	\$15,355.40
G35992	NH16-10 Mississippi Canyon	972	\$151,551.40
G36059	NG15-03 Green Canyon	935	\$151,551.40
High Bids: 4		Total:	\$344,013.60

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 23, 2017.

\_\_\_\_\_  
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  
1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: March 22, 2017

The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35979	NH16-10 Mississippi Canyon	589	\$175,111.00
G35984	NH16-10 Mississippi Canyon	795	\$151,560.00
G36063	NG16-01 Atwater Valley	20	\$150,505.00
G36077	NG15-05 Keathley Canyon	736	\$357,799.80
High Bids: 4		Total:	\$834,975.80

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
LLOG Exploration 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 22, 2017

The bids that Anadarko US Offshore LLC, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35957	NH16-07 Viosca Knoll	1002	\$260,052.00
G35961	NH16-10 Mississippi Canyon	40	\$726,052.00
G35962	NH16-10 Mississippi Canyon	41	\$1,026,857.00
G35964	NH16-10 Mississippi Canyon	128	\$125,052.00
G36039	NG15-03 Green Canyon	429	\$125,052.00
G36041	NG15-03 Green Canyon	473	\$200,252.00
G36042	NG15-03 Green Canyon	474	\$125,052.00
G36045	NG15-03 Green Canyon	517	\$125,052.00
G36046	NG15-03 Green Canyon	566	\$125,052.00
G36048	NG15-03 Green Canyon	605	\$125,052.00
G36057	NG15-03 Green Canyon	926	\$132,710.40
G36058	NG15-03 Green Canyon	929	\$158,054.40
G36078	NG15-05 Keathley Canyon	771	\$280,052.00
G36081	NG15-06 Walker Ridge	144	\$125,107.20
G36091	NG15-06 Walker Ridge	881	\$145,250.00



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1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: March 22, 2017

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36092	NG15-06 Walker Ridge	925	\$179,052.00
High Bids: 16		Total:	\$3,983,751.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Anadarko US Offshore 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: March 22, 2017

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G36027	NG15-03 Green Canyon	260	\$115,200.00
G36030	NG15-03 Green Canyon	304	\$115,200.00
High Bids: 2		Total:	\$230,400.00

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 23, 2017.

\_\_\_\_\_  
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

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

Date: March 22, 2017

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35938	LA4 Eugene Island Area	253	\$1,200.00
G35939	LA4 Eugene Island Area	260	\$30,200.00
G35940	LA4A Eugene Island Area, South Addition	313	\$35,000.00
G35951	LA8A West Delta Area, South Addition	117	\$121,800.00
High Bids: 4		Total:	\$188,200.00

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 23, 2017.

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

\_\_\_\_\_  
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: March 22, 2017

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 247, 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>
G35987	NH16-10 Mississippi Canyon	867	\$115,383.00
G36020	NG15-03 Green Canyon	124	\$135,383.00
G36054	NG15-03 Green Canyon	738	\$124,383.00
G36056	NG15-03 Green Canyon	870	\$119,983.00
High Bids: 4		Total:	\$495,132.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
BP Exploration & Production 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: March 22, 2017

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G36014	NG15-02 Garden Banks	919	\$193,795.20
G36074	NG15-05 Keathley Canyon	612	\$332,395.20
G36075	NG15-05 Keathley Canyon	656	\$121,795.20
G36076	NG15-05 Keathley Canyon	657	\$246,395.20
G36079	NG15-06 Walker Ridge	11	\$126,395.20
G36080	NG15-06 Walker Ridge	55	\$4,247,595.20
G36082	NG15-06 Walker Ridge	145	\$723,795.20
G36083	NG15-06 Walker Ridge	189	\$2,224,995.20
G36084	NG15-06 Walker Ridge	316	\$116,595.20
G36085	NG15-06 Walker Ridge	443	\$191,195.20
G36086	NG15-06 Walker Ridge	487	\$118,395.20
G36089	NG15-06 Walker Ridge	617	\$122,795.20
G36090	NG15-06 Walker Ridge	661	\$133,995.20
High Bids: 13		Total:	\$8,900,137.60

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 23, 2017.

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

\_\_\_\_\_  
Date



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## BUREAU OF OCEAN ENERGY MANAGEMENT

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1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: March 22, 2017

The bid that Reserves Management, L.C., Company Number 02828, submitted on the following block, in connection with Federal Lease Sale 247, 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
G35947	LA5 Ship Shoal Area	153	\$31,600.00
High Bid: 1		Total:	\$31,600.00

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, March 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Reserves Management, L.C.

\_\_\_\_\_  
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: March 22, 2017

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G36009	NG15-02 Garden Banks	827	\$140,824.60
G36010	NG15-02 Garden Banks	828	\$140,824.60
G36011	NG15-02 Garden Banks	873	\$140,824.60
G36013	NG15-02 Garden Banks	917	\$140,824.60
High Bids: 4		Total:	\$563,298.40

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 23, 2017.

\_\_\_\_\_  
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

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New Orleans, Louisiana 70123-2394

Date: March 22, 2017

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35932	LA3 Vermilion Area	232	\$27,555.40
G35933	LA3A South Marsh Island Area	57	\$29,555.40
G35934	LA3A South Marsh Island Area	59	\$27,555.40
G35935	LA3C South Marsh Island Area, South Addition	74	\$27,555.40
High Bids: 4		Total:	\$112,221.60

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 23, 2017.

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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 22, 2017

The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35936	LA3C South Marsh Island Area, South Addition	189	\$28,600.00
G36035	NG15-03 Green Canyon	379	\$120,600.00
High Bids: 2		Total:	\$149,200.00

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 23, 2017.

\_\_\_\_\_  
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 22, 2017

The bids that Fieldwood Energy Offshore LLC, Company Number 03035, submitted on the following blocks, in connection with Federal Lease Sale 247, 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>
G35937	LA4 Eugene Island Area	176	\$26,400.00
G35948	LA5 Ship Shoal Area	205	\$30,000.00
G35953	NH16-07 Viosca Knoll	985	\$30,000.00
G36021	NG15-03 Green Canyon	198	\$120,000.00
High Bids: 4		Total:	\$206,400.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Fieldwood 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 22, 2017

The bids that Montecito Offshore L.L.C., Company Number 03109, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35941	LA4A Eugene Island Area, South Addition	335	\$28,000.00
G35942	LA4A Eugene Island Area, South Addition	355	\$25,200.00
G35943	LA4A Eugene Island Area, South Addition	358	\$25,200.00
G35949	LA5A Ship Shoal Area, South Addition	257	\$27,600.00
High Bids: 4		Total:	\$106,000.00

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 23, 2017.

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The above signed is an authorized representative of  
Montecito 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 22, 2017

The bids that Apache Deepwater LLC, Company Number 03165, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35954	NH16-07 Viosca Knoll	992	\$323,900.00
G35955	NH16-07 Viosca Knoll	993	\$152,200.00
High Bids: 2		Total:	\$476,100.00

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 23, 2017.

\_\_\_\_\_  
The above signed is an authorized representative of  
Apache Deepwater 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 22, 2017

The bids that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G36023	NG15-03 Green Canyon	242	\$130,177.60
G36060	NG15-03 Green Canyon	943	\$151,111.40
G36061	NG15-03 Green Canyon	944	\$331,111.00
G36062	NG15-03 Green Canyon	953	\$324,577.60
High Bids: 4		Total:	\$936,977.60

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 23, 2017.

\_\_\_\_\_  
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 22, 2017

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 247, 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>
G35930	LA2A East Cameron Area, South Addition	313	\$35,630.00
G35931	LA2A East Cameron Area, South Addition	320	\$35,630.00
G35945	LA5 Ship Shoal Area	110	\$41,430.00
G35980	NH16-10 Mississippi Canyon	637	\$117,050.00
G36034	NG15-03 Green Canyon	367	\$117,030.00
G36038	NG15-03 Green Canyon	416	\$117,030.00
High Bids: 6		Total:	\$463,800.00

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 23, 2017.

\_\_\_\_\_  
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 22, 2017

The bids that Apache Shelf Exploration LLC, Company Number 03296, submitted on the following blocks, in connection with Federal Lease Sale 247, 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
G35950	LA5A Ship Shoal Area, South Addition	366	\$26,004.40
G35958	NH15-12 Ewing Bank	746	\$430,377.60
G35966	NH16-10 Mississippi Canyon	366	\$72,393.00
G35976	NH16-10 Mississippi Canyon	573	\$71,225.00
High Bids: 4		Total:	\$600,000.00

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 23, 2017.

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

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Date