



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: November 17, 2021

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37281	NG15-03 Green Canyon	464	\$167,685.60
G37282	NG15-03 Green Canyon	479	\$137,085.60
High Bids: 2		Total:	\$304,771.20

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 1:00 p.m. EST, November 18, 2021.



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: November 17, 2021

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37192	NH16-07 Viosca Knoll	829	\$128,221.20
G37193	NH16-07 Viosca Knoll	873	\$620,377.20
G37199	NH16-10 Mississippi Canyon	40	\$881,998.00
G37207	NH16-10 Mississippi Canyon	462	\$484,346.40
G37208	NH16-10 Mississippi Canyon	463	\$484,346.40
G37209	NH16-10 Mississippi Canyon	499	\$128,221.20
G37210	NH16-10 Mississippi Canyon	507	\$179,969.40
G37212	NH16-10 Mississippi Canyon	543	\$128,221.20
G37214	NH16-10 Mississippi Canyon	631	\$128,221.20
G37215	NH16-10 Mississippi Canyon	632	\$128,221.20
G37263	NG15-03 Green Canyon	136	\$128,221.20
G37264	NG15-03 Green Canyon	137	\$128,221.20
G37267	NG15-03 Green Canyon	181	\$128,221.20
G37269	NG15-03 Green Canyon	228	\$179,969.40
G37271	NG15-03 Green Canyon	271	\$386,752.20
G37272	NG15-03 Green Canyon	272	\$179,969.40
G37275	NG15-03 Green Canyon	372	\$179,969.40
G37276	NG15-03 Green Canyon	401	\$128,221.20
G37277	NG15-03 Green Canyon	415	\$552,526.00
G37278	NG15-03 Green Canyon	445	\$128,221.20
G37279	NG15-03 Green Canyon	459	\$236,972.40
G37283	NG15-03 Green Canyon	486	\$179,969.40
G37284	NG15-03 Green Canyon	487	\$454,241.60
G37286	NG15-03 Green Canyon	530	\$179,969.40
G37299	NG15-03 Green Canyon	957	\$157,368.40
G37300	NG15-03 Green Canyon	958	\$157,368.40
G37307	NG16-01 Atwater Valley	452	\$128,221.20
G37319	NG15-06 Walker Ridge	78	\$128,221.20
G37323	NG15-06 Walker Ridge	121	\$128,221.20



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: November 17, 2021

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37324	NG15-06 Walker Ridge	122	\$128,221.20
G37328	NG15-06 Walker Ridge	799	\$317,768.40
G37329	NG15-06 Walker Ridge	842	\$868,201.20
G37330	NG15-06 Walker Ridge	843	\$808,201.20
G37331	NG15-06 Walker Ridge	886	\$140,221.20
High Bids: 34		Total:	\$9,425,602.20

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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: November 17, 2021

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37026	TX5 Brazos Area	A 3	\$31,680.00
G37027	TX5 Brazos Area	A 4	\$31,680.00
G37028	TX5 Brazos Area	A 5	\$31,680.00
G37029	TX5 Brazos Area	A 6	\$31,680.00
G37030	TX5 Brazos Area	A 8	\$31,680.00
G37031	TX5 Brazos Area	A 9	\$31,680.00
G37032	TX5 Brazos Area	A 10	\$31,680.00
G37033	TX5 Brazos Area	A 11	\$31,680.00
G37034	TX5 Brazos Area	A 12	\$31,680.00
G37035	TX5 Brazos Area	A 13	\$31,680.00
G37036	TX5 Brazos Area	A 17	\$31,680.00
G37037	TX5 Brazos Area	A 18	\$31,680.00
G37038	TX5 Brazos Area	A 19	\$31,680.00
G37039	TX5 Brazos Area	A 20	\$31,680.00
G37040	TX5 Brazos Area	A 24	\$31,680.00
G37041	TX5 Brazos Area	A 25	\$31,680.00
G37042	TX5 Brazos Area	A 26	\$31,680.00
G37043	TX5 Brazos Area	A 27	\$31,680.00
G37044	TX5 Brazos Area	A 37	\$31,680.00
G37045	TX5 Brazos Area	A 38	\$31,680.00
G37046	TX5 Brazos Area	A 39	\$31,680.00
G37047	TX5 Brazos Area	A 40	\$31,680.00
G37048	TX5 Brazos Area	A 41	\$31,680.00
G37049	TX5 Brazos Area	A 42	\$31,680.00
G37050	TX5B Brazos Area, South Addition	A 48	\$31,680.00
G37051	TX5B Brazos Area, South Addition	A 49	\$31,680.00
G37052	TX5B Brazos Area, South Addition	A 50	\$31,680.00
G37053	TX5B Brazos Area, South Addition	A 51	\$31,680.00
G37054	TX5B Brazos Area, South Addition	A 66	\$31,680.00



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: November 17, 2021

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G37055	TX5B Brazos Area, South Addition	A 67	\$31,680.00
G37056	TX5B Brazos Area, South Addition	A 68	\$31,680.00
G37057	TX5B Brazos Area, South Addition	A 69	\$31,680.00
G37058	TX5B Brazos Area, South Addition	A 77	\$31,680.00
G37059	TX5B Brazos Area, South Addition	A 78	\$31,680.00
G37060	TX5B Brazos Area, South Addition	A 79	\$31,680.00
G37061	TX5B Brazos Area, South Addition	A 98	\$31,680.00
G37062	TX5B Brazos Area, South Addition	A 99	\$31,680.00
G37063	TX5B Brazos Area, South Addition	A 100	\$31,680.00
G37064	TX5B Brazos Area, South Addition	A 101	\$31,680.00
G37065	TX5B Brazos Area, South Addition	A 106	\$31,680.00
G37066	TX5B Brazos Area, South Addition	A 107	\$31,680.00
G37067	TX5B Brazos Area, South Addition	A 108	\$31,680.00
G37068	TX5B Brazos Area, South Addition	A 130	\$31,680.00
G37069	TX5B Brazos Area, South Addition	A 131	\$31,680.00
G37070	TX6 Galveston Area	224	\$31,680.00
G37071	TX6 Galveston Area	225	\$31,680.00
G37072	TX6 Galveston Area	240	\$31,680.00
G37073	TX6 Galveston Area	254	\$31,680.00
G37074	TX6 Galveston Area	255	\$31,680.00
G37075	TX6 Galveston Area	256	\$31,680.00
G37076	TX6 Galveston Area	257	\$31,680.00
G37077	TX6 Galveston Area	269	\$31,680.00
G37078	TX6 Galveston Area	270	\$31,680.00
G37079	TX6 Galveston Area	271	\$31,680.00
G37080	TX6 Galveston Area	284	\$31,680.00
G37081	TX6 Galveston Area	285	\$31,680.00
G37082	TX6 Galveston Area	286	\$31,680.00
G37083	TX6 Galveston Area	299	\$31,680.00
G37084	TX6 Galveston Area	300	\$31,680.00
G37085	TX6 Galveston Area	315	\$31,680.00
G37086	TX6 Galveston Area	316	\$31,680.00
G37087	TX6 Galveston Area	317	\$31,680.00



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: November 17, 2021

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G37088	TX6 Galveston Area	318	\$31,680.00
G37089	TX6 Galveston Area	326	\$31,680.00
G37090	TX6 Galveston Area	327	\$31,680.00
G37091	TX6 Galveston Area	328	\$31,680.00
G37092	TX6 Galveston Area	329	\$31,680.00
G37093	TX6 Galveston Area	330	\$31,680.00
G37094	TX6 Galveston Area	346	\$31,680.00
G37095	TX6 Galveston Area	347	\$31,680.00
G37096	TX6 Galveston Area	348	\$31,680.00
G37097	TX6 Galveston Area	358	\$31,680.00
G37098	TX6 Galveston Area	359	\$31,680.00
G37099	TX6 Galveston Area	360	\$31,680.00
G37100	TX6 Galveston Area	381	\$31,680.00
G37101	TX6 Galveston Area	382	\$31,680.00
G37102	TX6 Galveston Area	383	\$31,680.00
G37103	TX6 Galveston Area	A 84	\$31,680.00
G37104	TX6 Galveston Area	A 85	\$31,680.00
G37105	TX6 Galveston Area	A 112	\$31,680.00
G37106	TX6 Galveston Area	A 113	\$31,680.00
G37107	TX6A Galveston Area, South Addition	A 114	\$31,680.00
G37108	TX6A Galveston Area, South Addition	A 115	\$31,680.00
G37109	TX7 High Island Area	35	\$31,680.00
G37110	TX7 High Island Area	36	\$31,680.00
G37111	TX7 High Island Area	48	\$31,680.00
G37112	TX7 High Island Area	49	\$31,680.00
G37113	TX7 High Island Area	50	\$31,680.00
G37114	TX7 High Island Area	66	\$31,680.00
G37115	TX7 High Island Area	67	\$31,680.00
G37116	TX7 High Island Area	70	\$31,680.00
G37117	TX7 High Island Area	93	\$31,680.00
G37118	TX7 High Island Area	94	\$31,680.00



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

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37119	TX7 High Island Area	95	\$31,680.00
High Bids: 94		Total:	\$2,977,920.00

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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Date: November 17, 2021

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37234	NH16-11 De Soto Canyon	226	\$115,722.40
G37235	NH16-11 De Soto Canyon	269	\$115,722.40
G37236	NH16-11 De Soto Canyon	270	\$115,722.40
G37243	NH16-11 De Soto Canyon	397	\$150,522.40
G37253	NG15-02 Garden Banks	511	\$130,522.40
G37254	NG15-02 Garden Banks	512	\$130,522.40
G37255	NG15-02 Garden Banks	654	\$130,522.40
G37257	NG15-02 Garden Banks	698	\$130,522.40
G37265	NG15-03 Green Canyon	147	\$130,522.40
G37268	NG15-03 Green Canyon	191	\$560,522.40
G37270	NG15-03 Green Canyon	235	\$130,522.40
G37306	NG16-01 Atwater Valley	54	\$810,522.40
G37313	NG15-06 Walker Ridge	4	\$115,722.40
G37314	NG15-06 Walker Ridge	5	\$115,722.40
G37316	NG15-06 Walker Ridge	48	\$115,722.40
G37320	NG15-06 Walker Ridge	90	\$115,722.40
G37321	NG15-06 Walker Ridge	91	\$115,722.40
G37322	NG15-06 Walker Ridge	92	\$115,722.40
G37325	NG15-06 Walker Ridge	134	\$115,722.40



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: November 17, 2021

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37326	NG15-06 Walker Ridge	135	\$115,722.40
High Bids: 20		Total:	\$3,577,648.00

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 1:00 p.m. EST, November 18, 2021.



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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Date: November 17, 2021

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37185	LA6 South Timbalier Area	133	\$25,825.80
G37196	NH15-12 Ewing Bank	920	\$116,027.40
High Bids: 2		Total:	\$141,853.20

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37177	LA4A Eugene Island Area, South Addition	385	\$26,000.00
G37183	LA5A Ship Shoal Area, South Addition	360	\$33,000.00
High Bids: 2		Total:	\$59,000.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37223	NH16-10 Mississippi Canyon	796	\$175,931.60
G37227	NH16-10 Mississippi Canyon	895	\$151,744.80
High Bids: 2		Total:	\$327,676.40

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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: November 17, 2021

The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37224	NH16-10 Mississippi Canyon	815	\$124,698.00
G37225	NH16-10 Mississippi Canyon	859	\$124,698.00
G37312	NG15-05 Keathley Canyon	692	\$146,398.20
G37332	NG15-08 Sigsbee Escarpment	39	\$619,997.00
G37333	NG15-08 Sigsbee Escarpment	40	\$519,197.00
High Bids: 5		Total:	\$1,534,988.20

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Anadarko US Offshore LLC, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37124	NG15-01 East Breaks	639	\$120,250.40
G37125	NG15-01 East Breaks	640	\$120,250.40
G37126	NG15-01 East Breaks	684	\$120,250.40
G37127	NG15-01 East Breaks	685	\$120,250.40
G37128	NG15-01 East Breaks	686	\$120,250.40
G37129	NG15-01 East Breaks	730	\$120,250.40
G37130	NG15-02 Garden Banks	492	\$120,250.40
G37131	NG15-02 Garden Banks	536	\$120,250.40
G37132	NG15-02 Garden Banks	537	\$120,250.40
G37133	NG15-02 Garden Banks	581	\$120,250.40
G37134	NG15-02 Garden Banks	582	\$120,250.40
G37137	NG15-02 Garden Banks	711	\$120,250.40
G37138	NG15-02 Garden Banks	712	\$120,250.40
G37139	NG15-02 Garden Banks	713	\$120,250.40
G37140	NG15-04 Alaminos Canyon	214	\$120,250.40
G37141	NG15-04 Alaminos Canyon	215	\$120,250.40
G37142	NG15-04 Alaminos Canyon	216	\$240,250.40
G37143	NG15-04 Alaminos Canyon	258	\$700,250.40
G37144	NG15-04 Alaminos Canyon	259	\$2,000,250.40
G37145	NG15-04 Alaminos Canyon	260	\$120,250.40
G37203	NH16-10 Mississippi Canyon	125	\$120,250.40
G37211	NH16-10 Mississippi Canyon	512	\$160,250.40
G37233	NH16-11 De Soto Canyon	89	\$52,250.40
G37280	NG15-03 Green Canyon	463	\$120,250.40
G37285	NG15-03 Green Canyon	507	\$500,250.40
G37288	NG15-03 Green Canyon	550	\$300,250.40
G37289	NG15-03 Green Canyon	551	\$1,200,250.40
G37296	NG15-03 Green Canyon	904	\$120,250.40
G37317	NG15-06 Walker Ridge	65	\$120,250.40



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: November 17, 2021

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37318	NG15-06 Walker Ridge	66	\$120,250.40
High Bids: 30		Total:	\$7,799,512.00

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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: November 17, 2021

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37120	NG15-01 East Breaks	566	\$115,322.40
G37121	NG15-01 East Breaks	567	\$115,322.40
G37122	NG15-01 East Breaks	610	\$115,322.40
G37123	NG15-01 East Breaks	611	\$115,322.40
G37135	NG15-02 Garden Banks	663	\$184,122.40
G37136	NG15-02 Garden Banks	664	\$164,122.40
G37256	NG15-02 Garden Banks	678	\$115,322.40
G37261	NG15-03 Green Canyon	79	\$714,122.40
High Bids: 8		Total:	\$1,638,979.20

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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: November 17, 2021

The bids that Arena Energy, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37165	LA4 Eugene Island Area	167	\$28,424.60
G37166	LA4 Eugene Island Area	189	\$28,424.60
G37169	LA4A Eugene Island Area, South Addition	315	\$182,024.60
G37170	LA4A Eugene Island Area, South Addition	329	\$240,824.60
G37171	LA4A Eugene Island Area, South Addition	337	\$68,424.60
G37173	LA4A Eugene Island Area, South Addition	349	\$28,424.60
G37174	LA4A Eugene Island Area, South Addition	352	\$28,424.60
G37175	LA4A Eugene Island Area, South Addition	353	\$28,424.60
G37176	LA4A Eugene Island Area, South Addition	354	\$68,424.60
G37186	LA6B South Pelto Area	10	\$28,424.60
G37189	LA8A West Delta Area, South Addition	120	\$28,424.60
High Bids: 11		Total:	\$758,670.60

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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: November 17, 2021

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37205	NH16-10 Mississippi Canyon	210	\$142,241.60
G37206	NH16-10 Mississippi Canyon	295	\$142,241.60
G37213	NH16-10 Mississippi Canyon	610	\$182,841.60
G37216	NH16-10 Mississippi Canyon	645	\$122,241.60
G37217	NH16-10 Mississippi Canyon	646	\$121,449.20
G37218	NH16-10 Mississippi Canyon	685	\$121,449.20
G37219	NH16-10 Mississippi Canyon	687	\$121,449.20
G37221	NH16-10 Mississippi Canyon	730	\$121,449.20
G37226	NH16-10 Mississippi Canyon	885	\$121,449.20
G37228	NH16-10 Mississippi Canyon	907	\$121,449.20
G37229	NH16-10 Mississippi Canyon	950	\$121,449.20
G37230	NH16-10 Mississippi Canyon	953	\$121,449.20
G37231	NH16-10 Mississippi Canyon	971	\$140,241.60
G37232	NH16-10 Mississippi Canyon	997	\$121,449.20
G37237	NH16-11 De Soto Canyon	323	\$116,649.20
G37238	NH16-11 De Soto Canyon	324	\$116,649.20
G37239	NH16-11 De Soto Canyon	363	\$116,649.20
G37240	NH16-11 De Soto Canyon	366	\$116,649.20
G37241	NH16-11 De Soto Canyon	367	\$116,649.20
G37242	NH16-11 De Soto Canyon	368	\$116,649.20
G37244	NH16-11 De Soto Canyon	407	\$116,649.20
G37245	NH16-11 De Soto Canyon	408	\$116,649.20
G37246	NH16-11 De Soto Canyon	409	\$116,649.20
G37247	NH16-11 De Soto Canyon	410	\$116,649.20
G37248	NH16-11 De Soto Canyon	451	\$116,649.20
G37249	NH16-11 De Soto Canyon	452	\$116,649.20
G37250	NH16-11 De Soto Canyon	453	\$116,649.20
G37251	NH16-11 De Soto Canyon	496	\$116,649.20
G37252	NH16-11 De Soto Canyon	542	\$116,649.20



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: November 17, 2021

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37258	NG15-03 Green Canyon	19	\$30,249.20
G37259	NG15-03 Green Canyon	62	\$121,449.20
G37260	NG15-03 Green Canyon	63	\$121,449.20
G37273	NG15-03 Green Canyon	277	\$130,142.60
G37274	NG15-03 Green Canyon	370	\$182,841.60
G37287	NG15-03 Green Canyon	538	\$121,449.20
G37292	NG15-03 Green Canyon	739	\$141,449.20
G37294	NG15-03 Green Canyon	777	\$360,142.60
G37295	NG15-03 Green Canyon	783	\$141,449.20
G37297	NG15-03 Green Canyon	950	\$121,449.20
G37298	NG15-03 Green Canyon	951	\$121,449.20
G37304	NG16-01 Atwater Valley	11	\$121,449.20
G37305	NG16-01 Atwater Valley	50	\$152,241.60
G37308	NG16-02 Lloyd Ridge	60	\$116,649.20
G37309	NG16-02 Lloyd Ridge	241	\$116,649.20
G37310	NG16-02 Lloyd Ridge	454	\$121,449.20
G37311	NG16-02 Lloyd Ridge	457	\$121,449.20
High Bids: 46		Total:	\$5,915,996.80

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37204	NH16-10 Mississippi Canyon	165	\$116,162.80
G37220	NH16-10 Mississippi Canyon	722	\$154,362.80
G37262	NG15-03 Green Canyon	126	\$120,362.80
High Bids: 3		Total:	\$390,888.40

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Equinor Gulf of Mexico LLC, Company Number 02748, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37327	NG15-06 Walker Ridge	314	\$410,395.80
High Bid: 1		Total:	\$410,395.80

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37152	LA3B Vermilion Area, South Addition	338	\$25,667.60
G37178	LA4A Eugene Island Area, South Addition	394	\$25,678.80
G37179	LA5 Ship Shoal Area	26	\$24,205.20
G37180	LA5 Ship Shoal Area	52	\$25,610.40
G37182	LA5 Ship Shoal Area	210	\$25,642.00
G37188	LA6A South Timbalier Area, South Addition	306	\$25,661.20
G37197	NH15-12 Ewing Bank	966	\$120,193.20
High Bids: 7		Total:	\$272,658.40

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Repsol E&P USA Inc., Company Number 02805, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37290	NG15-03 Green Canyon	565	\$115,267.40
High Bid: 1		Total:	\$115,267.40

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Byron Energy Inc., Company Number 02961, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37158	LA3A South Marsh Island Area	61	\$26,052.00
High Bid: 1		Total:	\$26,052.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37195	NH15-12 Ewing Bank	918	\$118,936.60
High Bid: 1		Total:	\$118,936.60

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37194	NH16-07 Viosca Knoll	988	\$70,142.60
G37198	NH16-10 Mississippi Canyon	31	\$125,142.60
G37200	NH16-10 Mississippi Canyon	68	\$259,542.60
G37201	NH16-10 Mississippi Canyon	69	\$152,342.60
G37202	NH16-10 Mississippi Canyon	117	\$136,342.60
G37266	NG15-03 Green Canyon	154	\$233,542.60
G37291	NG15-03 Green Canyon	696	\$157,542.60
G37293	NG15-03 Green Canyon	740	\$116,142.60
High Bids: 8		Total:	\$1,250,740.80

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Kosmos Energy Gulf of Mexico Operations, LLC, Company Number 03362, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37303	NG15-03 Green Canyon	997	\$199,423.80
High Bid: 1		Total:	\$199,423.80

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Beacon Offshore Energy Operating LLC, Company Number 03410, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37222	NH16-10 Mississippi Canyon	795	\$130,086.60
High Bid: 1		Total:	\$130,086.60

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Blackcomb Energy, LLC, Company Number 03475, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37168	LA4A Eugene Island Area, South Addition	305	\$30,000.00
High Bid: 1		Total:	\$30,000.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Cantium, LLC, Company Number 03481, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37187	LA6C Bay Marchand Area	4	\$1,225.00
G37190	LA10 Main Pass Area	127	\$12,490.00
G37191	LA10 Main Pass Area	128	\$24,975.00
High Bids: 3		Total:	\$38,690.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that Otto Energy (Gulf Two) LLC, Company Number 03502, submitted on the following block, in connection with Federal Lease Sale 257, 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>
G37184	LA6 South Timbalier Area	48	\$25,000.00
High Bid: 1		Total:	\$25,000.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bid that F. F. Foster & Associates, Inc., Company Number 03517, submitted on the following block, in connection with Federal Lease Sale 257, 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
G37181	LA5 Ship Shoal Area	120	\$21,776.00
High Bid: 1		Total:	\$21,776.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Beacon Offshore Energy Exploration LLC, Company Number 03570, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37301	NG15-03 Green Canyon	975	\$115,955.40
G37302	NG15-03 Green Canyon	976	\$115,955.40
G37315	NG15-06 Walker Ridge	7	\$127,155.40
High Bids: 3		Total:	\$359,066.20

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that Juneau Oil & Gas, LLC, Company Number 03583, submitted on the following blocks, in connection with Federal Lease Sale 257, 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>
G37153	LA3B Vermilion Area, South Addition	405	\$26,355.40
G37154	LA3B Vermilion Area, South Addition	406	\$26,355.40
G37155	LA3B Vermilion Area, South Addition	407	\$25,155.40
G37167	LA4A Eugene Island Area, South Addition	295	\$27,155.40
G37172	LA4A Eugene Island Area, South Addition	342	\$30,155.40
High Bids: 5		Total:	\$135,177.00

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 1:00 p.m. EST, November 18, 2021.



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: November 17, 2021

The bids that DG Exploration, Inc., Company Number 03615, submitted on the following blocks, in connection with Federal Lease Sale 257, 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
G37146	LA2 East Cameron Area	214	\$25,020.00
G37147	LA2 East Cameron Area	215	\$25,020.00
G37148	LA2A East Cameron Area, South Addition	271	\$18,330.00
G37149	LA3B Vermilion Area, South Addition	262	\$27,470.00
G37150	LA3B Vermilion Area, South Addition	263	\$25,020.00
G37151	LA3B Vermilion Area, South Addition	281	\$27,740.00
G37156	LA3A South Marsh Island Area	47	\$25,300.00
G37157	LA3A South Marsh Island Area	51	\$25,020.00
G37159	LA3C South Marsh Island Area, South Addition	76	\$25,020.00
G37160	LA3C South Marsh Island Area, South Addition	77	\$27,000.00
G37161	LA3C South Marsh Island Area, South Addition	160	\$25,020.00
G37162	LA3C South Marsh Island Area, South Addition	172	\$25,020.00
G37163	LA3C South Marsh Island Area, South Addition	177	\$25,020.00
G37164	LA3C South Marsh Island Area, South Addition	188	\$25,020.00
High Bids: 14		Total:	\$351,020.00

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 1:00 p.m. EST, November 18, 2021.